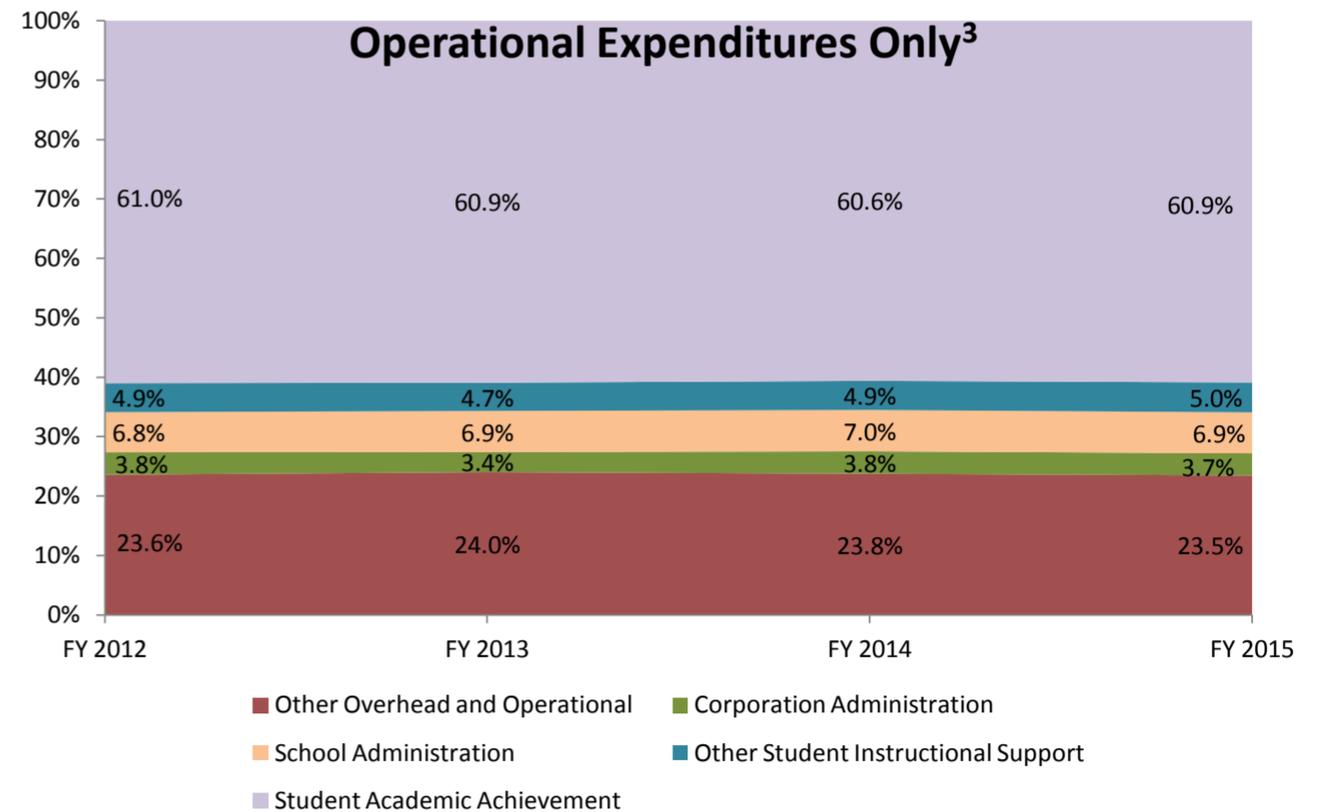
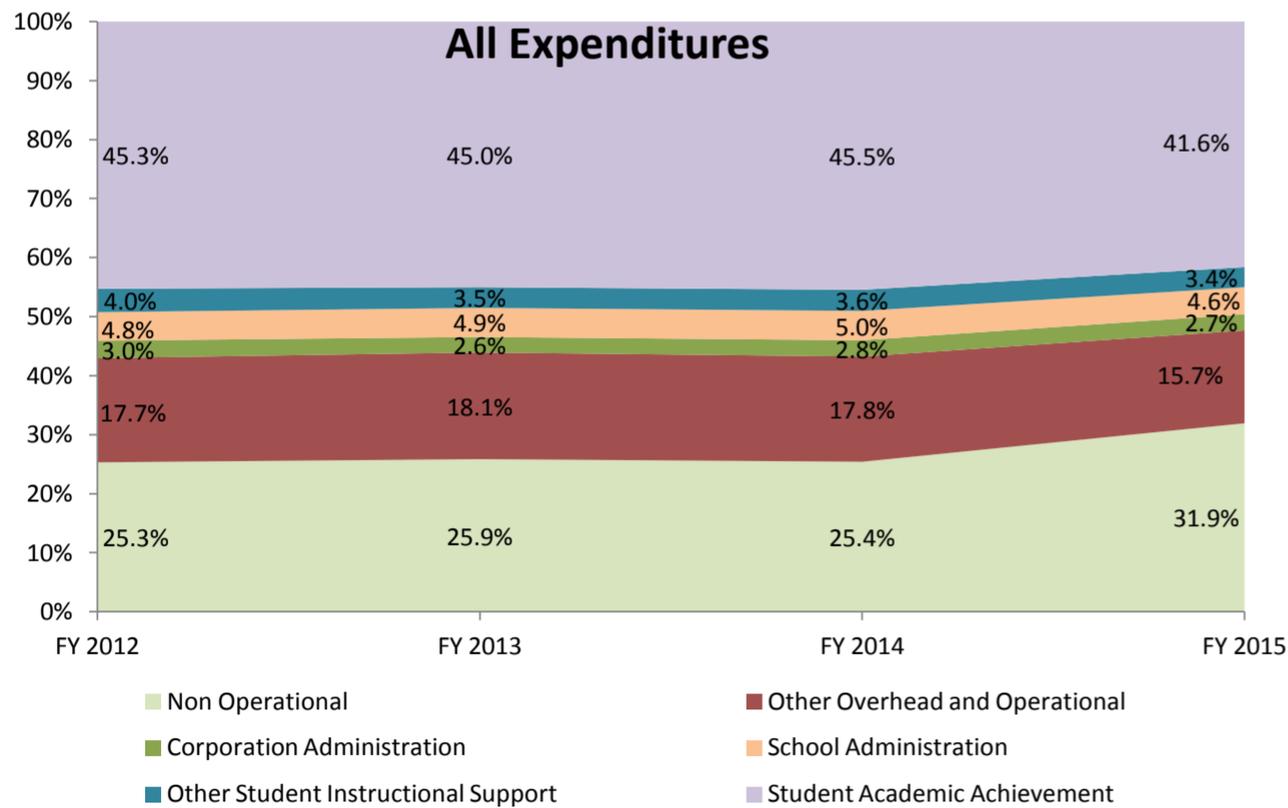


School Corporation Expenditures by Account
Biannual Financial Report Data
Crown Point Community Sch Corp (4660)

Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$24,704,846	45.1%	\$35,082,026	48.1%	\$33,982,635	45.3%	\$34,203,796	45.0%	\$35,989,825	45.5%	\$37,494,990	41.6%
Student Instructional Support	\$3,467,159	6.3%	\$4,968,239	6.8%	\$6,607,802	8.8%	\$6,411,437	8.4%	\$6,765,312	8.5%	\$7,193,474	8.0%
Total	\$28,172,005	51.4%	\$40,050,266	54.9%	\$40,590,437	54.1%	\$40,615,233	53.5%	\$42,755,137	54.0%	\$44,688,464	49.6%

Non Instructional Expenditures												
	FY 2006 ¹		FY 2009 ²		FY 2012		FY 2013		FY 2014		FY 2015	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$12,259,263	22.4%	\$16,325,824	22.4%	\$15,470,373	20.6%	\$15,720,804	20.7%	\$16,304,457	20.6%	\$16,649,905	18.5%
Non Operational	\$14,344,206	26.2%	\$16,538,632	22.7%	\$19,001,560	25.3%	\$19,646,284	25.9%	\$20,121,003	25.4%	\$28,770,746	31.9%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$26,603,469	48.6%	\$32,864,456	45.1%	\$34,471,933	45.9%	\$35,367,088	46.5%	\$36,425,460	46.0%	\$45,420,652	50.4%

Grand Total	\$54,775,474	\$72,914,722	\$75,062,370	\$75,982,321	\$79,180,597	\$90,109,115
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Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
Biannual Financial Report Data
Crown Point Community Sch Corp (4660)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change			
					2006 to 2015	2009 to 2015	2014 to 2015	
Student Academic Achievement								
11050 Regular Programs	Full Day Kindergarten	\$94,418	\$165,881	\$1,107,580	\$1,687,705	1687.5%	917.4%	52.4%
11100 Regular Programs	Elementary	\$8,257,672	\$12,280,125	\$11,586,472	\$11,059,644	33.9%	-9.9%	-4.5%
11200 Regular Programs	Middle/Junior High	\$2,083,268	\$6,125,540	\$6,534,822	\$6,742,799	223.7%	10.1%	3.2%
11300 Regular Programs	High School	\$4,492,045	\$7,693,474	\$7,473,878	\$8,349,709	85.9%	8.5%	11.7%
11355 Regular Programs	High School - Acad. Honors High Ability Students	\$0	\$152,990	\$586,295	\$294,748	NA	92.7%	-49.7%
11450 Regular Programs	Vocational Education - Consumer and Homemaking	\$168,437	\$138,451	\$299,129	\$201,157	19.4%	45.3%	-32.8%
11510 Regular Programs	Vocational Education - Cooperative Education	\$0	\$145,373	\$214,970	\$250,340	NA	72.2%	16.5%
11590 Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$0	\$7,500	\$0	\$0	NA	NA	NA
11630 Regular Programs	Alternative Education Programs - High School	\$197,944	\$247,687	\$174,754	\$98,932	-50.0%	-60.1%	-43.4%
12110 Special Programs	Gifted and Talented - Gifted And Talented	\$131,607	\$224,305	\$192,213	\$256,181	94.7%	14.2%	33.3%
12150 Special Programs	Gifted and Talented - High Ability Student Programs	\$0	\$35,890	\$36,594	\$49,052	NA	36.7%	34.0%
12220 Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$0	\$0	\$673,942	\$814,220	NA	NA	20.8%
12230 Special Programs	Mental Disabilities - Severe Mental Disabilities	\$0	\$0	\$296,057	\$330,688	NA	NA	11.7%
12310 Special Programs	Physical Impairment - Orthopedic Impairment	\$0	\$0	\$57,069	\$61,651	NA	NA	8.0%
12330 Special Programs	Physical Impairment - Visual Impairment	\$0	\$0	\$91,877	\$98,128	NA	NA	6.8%
12340 Special Programs	Physical Impairment - Hearing Impairment	\$0	\$0	\$50,528	\$53,560	NA	NA	6.0%
12350 Special Programs	Physical Impairment - Homebound	\$62,934	\$72,753	\$54,732	\$113,273	80.0%	55.7%	107.0%
12410 Special Programs	Emotional Disabilities - Full Time	\$0	\$0	\$406,114	\$472,628	NA	NA	16.4%
12510 Special Programs	Culturally Different - Communication Disorders	\$0	\$0	\$212,213	\$211,505	NA	NA	-0.3%
12610 Special Programs	Learning Disability	\$0	\$0	\$1,520,853	\$1,622,007	NA	NA	6.7%
12710 Special Programs	Equal Opportunity At Risk	\$117,919	\$635	\$60,806	\$69,279	-41.2%	10810.1%	13.9%
12810 Special Programs	Special Education Preschool	\$103,285	\$0	\$230,170	\$286,165	177.1%	NA	24.3%
12900 Special Programs	Other Special Programs	\$32,372	\$179,416	\$95,716	\$139,456	330.8%	-22.3%	45.7%
14100 Summer School Programs	Elementary	\$1,713	\$46,907	\$61,231	\$67,240	3826.0%	43.3%	9.8%
14200 Summer School Programs	Middle/Junior High School	\$272	\$10,220	\$31,198	\$47,052	17171.7%	360.4%	50.8%
14300 Summer School Programs	High School	\$88,765	\$124,842	\$163,332	\$159,319	79.5%	27.6%	-2.5%
16100 Remediation	Remediation Testing	\$140,465	\$0	\$0	\$0	NA	NA	NA
16200 Remediation	Preventive Remediation	\$33,152	\$351,878	\$365,337	\$392,194	1083.0%	11.5%	7.4%
17400 Pay. to Other Gov. Units in State	Joint Services and Supply - Special Ed.	\$0	\$2,946,086	\$13,456	\$12,414	NA	-99.6%	-7.7%
17900 Pay. to Other Gov. Units in State	Other	\$0	\$10,705	\$0	\$0	NA	NA	NA
22110 Instruction	Imp. of Instruction - Service Area Direction	\$24,422	\$32,353	\$536,117	\$1,529,105	6161.1%	4626.4%	185.2%
22120 Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$0	\$7,957	\$39,988	\$59,087	NA	642.6%	47.8%
22130 Instruction	Imp. of Instruction - Instructional Staff Training	\$50,083	\$272,235	\$148,101	\$180,759	260.9%	-33.6%	22.1%
22190 Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$2,430	\$5,785	\$0	\$0	NA	NA	NA
22210 Instruction	Library/Media Services - Service Area Direction	\$138,362	\$287,478	\$6,655	\$7	-100.0%	-100.0%	-99.9%
22220 Instruction	Library/Media Services - School Library	\$319,792	\$914,361	\$513,773	\$592,277	85.2%	-35.2%	15.3%
22230 Instruction	Library/Media Services - Audiovisual	\$71,850	\$103,239	\$120,957	\$133,365	85.6%	29.2%	10.3%
22250 Instruction	Library/Media Services - Computer Assisted Instruc. Services	\$223,979	\$0	\$0	\$0	NA	NA	NA
22360 Instruction	Instruc. Related Tech. - Network Support	\$25,942	\$1,310,869	\$1,467,008	\$944,746	3541.8%	-27.9%	-35.6%
22380 Instruction	Instruc. Related Tech. - PD for Instr. Focused Tech. Pers.	\$0	\$16,185	\$557,698	\$114,599	NA	608.0%	-79.5%
22900 Instruction	Other Support Service - Instruct. Staff	\$0	\$0	\$8,187	\$0	NA	NA	NA
25560 Central Services	Textbks. for Rent/Resale - Public Information Services	\$0	\$1,170,906	\$0	\$0	NA	NA	NA
26497 NA	Teachers Retir. Fund - 07 Acct. Code	\$1,016,879	\$0	\$0	\$0	NA	NA	NA
Student Academic Achievement Total		\$17,880,008	\$35,082,026	\$35,989,825	\$37,494,990	109.7%	6.9%	4.2%
Student Instructional Support								
21130 Students	Attend. & Social Work Serv. - Social Work Services	\$0	\$0	\$5,763	\$4,120	NA	NA	-28.5%
21190 Students	Attend. & Social Work Serv. - Other	\$0	\$1,278	\$0	\$0	NA	NA	NA
21210 Students	Guidance Services - Service Area Direction	\$19,137	\$306	\$0	\$0	NA	NA	NA
21220 Students	Guidance Services - Counseling Services	\$319,346	\$890,851	\$994,560	\$1,067,452	234.3%	19.8%	7.3%
21230 Students	Guidance Services - Appraisal Services	\$51,908	\$99,082	\$129,183	\$119,332	129.9%	20.4%	-7.6%
21310 Students	Health Services - Service Area Direction	\$21,718	\$61,012	\$69,826	\$64,075	195.0%	5.0%	-8.2%
21340 Students	Health Services - Nurse Services	\$193,239	\$422,274	\$460,619	\$543,343	181.2%	28.7%	18.0%

School Corporation Expenditures by Account
Biannual Financial Report Data
Crown Point Community Sch Corp (4660)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change		
					2006 to 2015	2009 to 2015	2014 to 2015
21420 Students Psychological Services - Psychological Testing	\$0	\$0	\$189,348	\$195,457	NA	NA	3.2%
21430 Students Psychological Services - Psychological Counseling	\$0	\$0	\$132,693	\$162,936	NA	NA	22.8%
21520 Students Speech Path. & Audio. Serv. - Speech Pathology Services	\$0	\$0	\$293,582	\$261,063	NA	NA	-11.1%
21620 Students Occ. Therapy Related Services - Occ. Therapy Services	\$0	\$0	\$112,350	\$98,229	NA	NA	-12.6%
21720 Students Physical Therapy Services - Physical Therapy Services	\$0	\$0	\$26,499	\$24,595	NA	NA	-7.2%
21810 Students Special Ed. Administration - Service Area Direction	\$0	\$0	\$419,678	\$524,516	NA	NA	25.0%
21990 Students Other Support Services Students - Other Student Services	\$0	\$40,391	\$0	\$0	NA	NA	NA
24100 School Administration Office of The Principal	\$1,856,743	\$3,453,044	\$3,931,212	\$4,128,356	122.3%	19.6%	5.0%
Student Instructional Support Total	\$2,462,091	\$4,968,239	\$6,765,312	\$7,193,474	192.2%	44.8%	6.3%
Overhead and Operational							
23110 General Administration Board of Education - Service Area Direction	\$0	\$44,247	\$24,220	\$26,415	NA	-40.3%	9.1%
23120 General Administration Board of Education - Service Area Assistants	\$34,901	\$0	\$0	\$0	NA	NA	NA
23150 General Administration Board of Education - Legal Services	\$24,230	\$16,600	\$188,347	\$209,472	764.5%	1161.9%	11.2%
23160 General Administration Board of Education - Promotion Expenses	\$0	\$12,434	\$7,067	\$13,520	NA	8.7%	91.3%
23190 General Administration Board of Education - Other Governing Body Services	\$14,331	\$15,378	\$16,614	\$14,867	3.7%	-3.3%	-10.5%
23210 General Administration Executive Administration - Office of The Superintendent	\$393,971	\$586,870	\$452,508	\$469,872	19.3%	-19.9%	3.8%
23230 General Administration Executive Administration - Staff Relations and Negotiations	\$13,493	\$42,150	\$45,740	\$9,798	-27.4%	-76.8%	-78.6%
23290 General Administration Executive Administration - Other Executive Admin. Services	\$159,257	\$281,833	\$245,419	\$245,022	53.9%	-13.1%	-0.2%
25110 Central Services Fiscal Services - Office of The Business Manager	\$105,648	\$209,208	\$200,405	\$245,040	131.9%	17.1%	22.3%
25140 Central Services Fiscal Services - Receiving and Disbursing Funds	\$154,822	\$176,342	\$137,961	\$145,680	-5.9%	-17.4%	5.6%
25150 Central Services Fiscal Services - Payroll Services	\$34,076	\$51,768	\$53,074	\$58,056	70.4%	12.1%	9.4%
25191 Central Services Fiscal Services - Other - Refund of Revenue	\$5,920	\$9,717	\$7,845	\$5,971	0.9%	-38.6%	-23.9%
25192 Central Services Fiscal Services - Other - Petty Cash	\$0	\$3,950	\$7,450	\$7,450	NA	88.6%	0.0%
25195 Central Services Fiscal Services - Other - Bank Account Service Charge	\$19,791	\$13,494	\$20,439	\$22,326	12.8%	65.5%	9.2%
25199 Central Services Fiscal Services - Other - Other	\$1,094	\$0	\$0	\$0	NA	NA	NA
25300 Central Services Printing, Pub., and Duplicating Services	\$2,484	\$0	\$8,703	\$15,598	527.9%	NA	79.2%
25720 Central Services Personnel Services - Recruitment and Placement	\$7,627	\$0	\$0	\$0	NA	NA	NA
25750 Central Services Personnel Services - Health Services	\$6,563	\$6,755	\$7,865	\$10,486	59.8%	55.2%	33.3%
25850 Central Services Admin. Tech. Services - Network Support	\$0	\$939,691	\$702,566	\$925,150	NA	-1.5%	31.7%
25940 Central Services Other Supp. Serv. Cent. Serv. - Settlements	\$0	\$0	\$0	\$3,000	NA	NA	NA
25990 Central Services Other Supp. Serv. Cent. Serv. - Other Supp. Serv. - Central	\$103,449	\$36,148	\$56,128	\$39,314	-62.0%	8.8%	-30.0%
26100 Oper. & Maint. of Plant Serv. Service Area Direction	\$206,918	\$361,872	\$420,811	\$354,598	71.4%	-2.0%	-15.7%
26200 Oper. & Maint. of Plant Serv. Maintenance of Buildings	\$4,143,092	\$6,409,234	\$6,011,588	\$6,472,570	56.2%	1.0%	7.7%
26300 Oper. & Maint. of Plant Serv. Maintenance of Grounds	\$21,406	\$10,961	\$5,510	\$3,151	-85.3%	-71.3%	-42.8%
26400 Oper. & Maint. of Plant Serv. Maintenance of Equipment	\$628,318	\$240,186	\$382,805	\$308,161	-51.0%	28.3%	-19.5%
26495 Category not Specified Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$4,195	\$0	\$0	\$0	NA	NA	NA
26500 Oper. & Maint. of Plant Serv. Vehicle Maintenance (not buses)	\$839	\$165	\$232	\$0	NA	NA	NA
26600 Oper. & Maint. of Plant Serv. Security Services	\$52,466	\$114,809	\$159,862	\$225,952	330.7%	96.8%	41.3%
26700 Oper. & Maint. of Plant Serv. Insurance	\$140,181	\$224,882	\$345,159	\$346,904	147.5%	54.3%	0.5%
27010 Student Transportation Service Area Direction	\$224,498	\$348,718	\$334,680	\$389,661	73.6%	11.7%	16.4%
27100 Student Transportation Vehicle Operation	\$780,730	\$1,343,174	\$1,635,675	\$1,668,717	113.7%	24.2%	2.0%
27200 Student Transportation Monitoring Services	\$329,880	\$467,688	\$356,455	\$362,859	10.0%	-22.4%	1.8%
27300 Student Transportation Vehicle Servicing and Maintenance	\$679,517	\$685,815	\$875,864	\$813,198	19.7%	18.6%	-7.2%
27400 Student Transportation Purchase of School Buses	\$22,863	\$742,720	\$535,332	\$0	NA	NA	NA
27500 Student Transportation Insurance on Buses	\$175,354	\$63,615	\$62,345	\$61,078	-65.2%	-4.0%	-2.0%
27700 Student Transportation Contracted Transportation Services	\$10,096	\$19,473	\$11,452	\$5,344	-47.1%	-72.6%	-53.3%
27900 Student Transportation Other Student Transportation Services	\$0	\$17,244	\$9,580	\$8,547	NA	-50.4%	-10.8%
31100 Food Services Operations Service Area Direction	\$82,897	\$99,488	\$127,304	\$129,975	56.8%	30.6%	2.1%
31200 Food Services Operations Food Preparation and Dispensing	\$1,734,038	\$2,668,193	\$2,844,176	\$3,030,292	74.8%	13.6%	6.5%
31300 Food Services Operations Food Delivery	\$0	\$61,004	\$0	\$0	NA	NA	NA
31900 Food Services Operations Other Food Services	\$0	\$0	\$3,277	\$1,861	NA	NA	-43.2%
Overhead and Operational Total	\$10,318,947	\$16,325,824	\$16,304,457	\$16,649,905	61.4%	2.0%	2.1%

School Corporation Expenditures by Account
Biannual Financial Report Data
Crown Point Community Sch Corp (4660)

Account	FY 2006	FY 2009	FY 2014	FY 2015	Percent Change				
					2006 to 2015	2009 to 2015	2014 to 2015		
Non Operational									
33100 Community Service Operations	Direction of Community Services	\$5,085	\$0	\$0	\$0	NA	NA	NA	
33200 Category not Specified	Community Recreation	\$11,415	\$22,213	\$14,910	\$10,944	-4.1%	-50.7%	-26.6%	
33400 Category not Specified	Athletic Coaches	\$386,386	\$528,016	\$434,854	\$452,417	17.1%	-14.3%	4.0%	
33500 Category not Specified	Welfare Activities Services	\$0	\$0	\$11,445	\$11,375	NA	NA	-0.6%	
33910 Other Community Services	High School Band Uniforms	\$0	\$0	\$0	\$23,138	NA	NA	NA	
33940 Other Community Services	Child Care Services	\$0	\$234,480	\$138,710	\$153,560	NA	-34.5%	10.7%	
33990 Other Community Services	Other	\$0	\$19,869	\$6,076	\$5,286	NA	-73.4%	-13.0%	
41000 Category not Specified	Land Acquisition and Development	\$155,465	\$0	\$0	\$0	NA	NA	NA	
43000 Category not Specified	Professional Services	\$113,858	\$182,910	\$68,101	\$777,182	582.6%	324.9%	1041.2%	
45100 Building Acq., Const. and Impr.	Building Acquisition, Const. and Improv.	\$1,104,274	\$2,297,518	\$354,712	\$3,112,520	181.9%	35.5%	777.5%	
45500 Building Acq., Const. and Impr.	Rent of Build., Facilities, and Equip.	\$3,226	\$830	\$28,596	\$28,596	786.4%	3345.3%	0.0%	
47000 Category not Specified	Purchase of Mobile or Fixed Equipment	\$1,387,254	\$571,805	\$246,300	\$249,266	-82.0%	-56.4%	1.2%	
49000 Category not Specified	Other Facilities Acq. and Construction	\$72,855	\$73,747	\$75,927	\$96,581	32.6%	31.0%	27.2%	
51100 Principal on Debt	Bonds	\$0	\$320,000	\$850,000	\$5,745,000	NA	1695.3%	575.9%	
51600 Principal on Debt	Other DLGF Approved Debt	\$1,015,603	\$0	\$0	\$0	NA	NA	NA	
52100 Interest on Debt	Bonds	\$0	\$243,648	\$317,943	\$189,174	NA	-22.4%	-40.5%	
52200 Interest on Debt	Temporary Loans	\$576,066	\$299,014	\$0	\$0	NA	NA	NA	
53100 Lease Rental	Buildings-Principal	\$6,789,913	\$5,080,400	\$7,929,035	\$8,144,555	20.0%	60.3%	2.7%	
53150 Lease Rental	Buildings-Interest	\$0	\$4,470,716	\$8,191,465	\$8,353,945	NA	86.9%	2.0%	
54100 Advancements and Obligations	Veterans' Memorial Fund - Principal	\$25,208	\$20,167	\$22,000	\$22,000	-12.7%	9.1%	0.0%	
54150 Advancements and Obligations	Veterans' Memorial Fund - Interest	\$0	\$2,328	\$1,430	\$1,210	NA	-48.0%	-15.4%	
54200 Advancements and Obligations	Common School Fund - Principal	\$2,534,561	\$1,608,608	\$1,056,281	\$1,063,099	-58.1%	-33.9%	0.6%	
54250 Advancements and Obligations	Common School Fund - Interest	\$0	\$548,059	\$370,518	\$327,200	NA	-40.3%	-11.7%	
59100 Other Debt Services Obligations	Registrars Fee	\$9,649	\$4,200	\$2,200	\$2,700	-72.0%	-35.7%	22.7%	
60700 Category not Specified	Scholarships	\$1,900	\$10,105	\$500	\$1,000	-47.4%	-90.1%	100.0%	
Non Operational Total		\$14,192,717	\$16,538,632	\$20,121,003	\$28,770,746	102.7%	74.0%	43.0%	
Prorated by Fund									
26491 NA	PERF - Academic Achievement	\$211,591	\$0	\$0	\$0	NA	NA	NA	
26491 NA	PERF - Instructional Support	\$32,998	\$0	\$0	\$0	NA	NA	NA	
26491 NA	PERF - Overhead and Operational	\$203,680	\$0	\$0	\$0	NA	NA	NA	
26491 NA	PERF - Non Operational	\$4,981	\$0	\$0	\$0	NA	NA	NA	
26492 NA	Social Security - Academic Achievement	\$1,158,546	\$0	\$0	\$0	NA	NA	NA	
26492 NA	Social Security - Instructional Support	\$177,254	\$0	\$0	\$0	NA	NA	NA	
26492 NA	Social Security - Overhead and Operational	\$374,374	\$0	\$0	\$0	NA	NA	NA	
26492 NA	Social Security - Non Operational	\$26,754	\$0	\$0	\$0	NA	NA	NA	
26493 NA	Workman's Compensation - Academic Achievement	\$78,652	\$0	\$0	\$0	NA	NA	NA	
26493 NA	Workman's Compensation - Instructional Support	\$12,231	\$0	\$0	\$0	NA	NA	NA	
26493 NA	Workman's Compensation - Overhead and Operational	\$85,078	\$0	\$0	\$0	NA	NA	NA	
26493 NA	Workman's Compensation - Non Operational	\$1,853	\$0	\$0	\$0	NA	NA	NA	
26494 NA	Group Insurance - Academic Achievement	\$4,464,573	\$0	\$0	\$0	NA	NA	NA	
26494 NA	Group Insurance - Instructional Support	\$677,926	\$0	\$0	\$0	NA	NA	NA	
26494 NA	Group Insurance - Overhead and Operational	\$1,155,334	\$0	\$0	\$0	NA	NA	NA	
26494 NA	Group Insurance - Non Operational	\$102,198	\$0	\$0	\$0	NA	NA	NA	
26496 NA	Unemployment Compensation - Academic Achievement	\$8,629	\$0	\$0	\$0	NA	NA	NA	
26496 NA	Unemployment Compensation - Instructional Support	\$1,342	\$0	\$0	\$0	NA	NA	NA	
26496 NA	Unemployment Compensation - Overhead and Operational	\$1,471	\$0	\$0	\$0	NA	NA	NA	
26496 NA	Unemployment Compensation - Non Operational	\$203	\$0	\$0	\$0	NA	NA	NA	
26498 NA	Severance / Early Retirement Pay - Academic Achievement	\$902,847	\$0	\$0	\$0	NA	NA	NA	
26498 NA	Severance / Early Retirement Pay - Instructional Support	\$103,318	\$0	\$0	\$0	NA	NA	NA	

School Corporation Expenditures by Account
Biannual Financial Report Data
Crown Point Community Sch Corp (4660)

					Percent Change				
Account			FY 2006	FY 2009	FY 2014	FY 2015	2006 to 2015	2009 to 2015	2014 to 2015
26498	NA	Severance / Early Retirement Pay - Overhead and Operational	\$120,379	\$0	\$0	\$0	NA	NA	NA
26498	NA	Severance / Early Retirement Pay - Non Operational	\$15,498	\$0	\$0	\$0	NA	NA	NA
Prorated by Fund Total			\$9,921,710	\$0	\$0	\$0	NA	NA	NA